#### **MEMORANDUM OF DONATION**

#### KNOW ALL MEN BY THESE PRESENTS:

Comes now <u>Fred Mitchell Jr</u> hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Johnson County is a political subdivision of the State of Texas which maintains certain roads within Johnson County; and

Whereas Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 and V.T.C.A., Transportation Code Section 252.214 to accept donations of property or funds.

#### THEREFORE:

Donor does hereby donate and transfer to Johnson County the materials and/or funds described below:

1 – Computer Monitor Serial# VR47381, 2 – Corded Keyboards, 2 Wireless Keyboards,

2 - Wireless Mice, 1 CPU Serial# 8289D9U, 1 - Laptop Serial# CNF95027Y1,

1 - LG GPAD 7.0 FCC ID# ZNFV410, 1 - Samsung Tablet Serial# R52G30DDNVD

Approximate Total Value \$500.00

#### For Use by Johnson County Sheriff's Office

Property donated are not subject to return to the Donor by Johnson County.

For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

Y Fred M,+ let!

Printed Name of Donor (If Company or Business Entity)

Y Fred M, tchell
Printed Name of Donor's Authorized Agent

Signature of Donor or Donor's Authorized Agent

Page 1.

6/24/15 Date

- 15 15 × 9×1.

Approved and Accepted by: Commissioners Court	Date 13 115
Voted: \_yes,	hnson County Judge no,abstained  Landbuck
Rick Bailey, Comm. Pct. #1	Kenny Howell, Comm. Pct. #2
Voted:yes, no, abstained	Voted: yes, no, abstained
Jerry D. Stringer, Comm. Pct. #3 Voted:yes, no, abstained	Larry Woolley, Comm. Pct. #4  Voted:yes, no, abstained

#### MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS	§	KNOW ALL MEN BY THESE PRESENTS:		
COUNTY OF JOHNSON	§	KNOW ALL MEN DI THESE I RESENTS		

Comes now <u>JANNE SANders LANMAN</u>, an individual (hereafter known as "Donor"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of personal property.

### THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

For a donation to be accepted by Johnson County, such donation, subsequent to being offered by Donor, must be accepted and approved in an open session of the Commissioners Court of Johnson County.

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

### APPENDIX A LIST OF PERSONAL PROPERTY

Personal Property (Describe item in detail)	Estimated Value		
1. The Men and Women in World War II. Johnson Country- Ja book published by american Legion			
2.			
3.	·		
4.			
5.			

**Approved** 

On this the	13th	_day of	July	2015, the Cor	nmssioners' Court, with the fol	llowing members being pres	sent
		Roger Harmo	an.	_	County Judge		Commissioners Cour
		Rick Bailey	<i>)</i> 11	<u>-</u>	County stuge Commissioner Pct #1		
		Kenny Howe	H	_	Commissioner Pct #2		310 C C 1 III
	•	Jerry D. Strin		-	Commissioner Pct #3		JUL 13 2015
		Larry Wooile		-	Commissioner Pct #4		
i ne tollowin	g procee	edings were ha	ad, to-wit:				
THA Johnson Cou			ore, on Se	ptember 22, 2014	, the Court heard and approve	ed the budget for the year 20	015 for
				ne Commissioners t increase the tota	' Court has transferred an exist al of the budget.	ting budget surplus to a bud	lget of a
The	followin	ng transfers to	said budg	get are hereby aut	horized:		
Department	Name:			249th District (	Court	Department #:	4350
TRANSFER <u>F</u>	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
		xpense			0100-4350-55840-AJ	<del></del>	3,000.00
Felony Cour	t Appoir	nted Attorney			0100-4350-55800-AJ	-	30,000.00
			•				
TRANSFER TO	<u>o</u> :			το	TAL TRANSFERRED FROM:		\$33,000.00
ACCOUN	TNUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Law Bo	ok Publ	ications			0100-4350-53120-AJ		3,000.00
Other Court	Appoint	ted Attorneys	•		0100-4350-55830-AJ		30,000.00
						<del></del>	
			•	<del></del> ,	TOTAL TRANSFERRED TO:		\$33,000.00
EXPLANATIO To cover bud		rtage					
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:	$\subseteq$	y odn	No	Cuonu			
		Roger Ha	rmon, Cour	nty Judge			
Date received	hu the C	nunty ludge's O	ffico:		Data Pacaira	d by Budget Coordinator	

**Approved** 

On this the	13th	_day of	July	2015, the Commssioners' Court, with the fol	llowing members being pres	ent
		Roger Harn	non	- County Judge		Commissioners Court
		Rick Bailey		- Commissioner Pct #1		
		Kenny How		- Commissioner Pct #2		JUL 1 3 2015
		Jerry D. Str	_	- Commissioner Pct #3		302 1 9 2013
		Larry Wool	ley	- Commissioner Pct #4		
The following	g procee	edings were l	had, to-wit:			
THA Johnson Cou			ofore, on Se	ptember 22, 2014, the Court heard and approve	ed the budget for the year 20	015 for
				ne Commissioners' Court has transferred an exist t increase the total of the budget.	ting budget surplus to a bud	get of a
The	followir	ng transfers t	o said budg	get are hereby authorized:		
Department	Name:			18th District Court	Department #:	4360
TRANSFER <u>F</u>	ROM:					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Fee	s & Sen	vices		0100-4360-54000-AJ		3,000.00
		,	_	**************************************		
	·		-		<u> </u>	
			<del></del>			
TO ANICCED TO	٥.			TOTAL TRANSFERRED FROM:		\$3,000.00
TRANSFER <u>T</u>	<u>∪</u> .					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Indigent Co	urt Repo	orter Records	<u>-</u>	0100-4360-55850-AJ		3,000.00
			_			
			_			
	·		_	TOTAL TRANSFERRED TO:		\$3,000.00
				TOTAL TRANSFERRED TO.		\$3,000.00
EXPLANATIO	N:					
To cover bud	get sho	rtage	<u> </u>			
Department	Head:				Date:	
THE COUNTY	OF JOH		•	ROUND DOLLARS ONLY		
BY:		<u> </u>	ofr 3	Chomical		
		Roger H	armon, Cour	nty Judge		
Date received	by the C	ounty Judge's	Office:	Date Receive	d by Budget Coordinator:	

On this the	13th	_day of	July	2015, the Commssioners' Court, with the follo	owing members being pres	ent Approved
		Roger Harmo Rick Bailey Kenny Howel Jerry D. Strin Larry Woolle	l ger	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Commissioners Court
The followin	ng procee	edings were ha	d, to-wit:			
TH/ Johnson Cou			ore, on Se	ptember 22, 2014, the Court heard and approved	the budget for the year 20	015 for
				ne Commissioners' Court has transferred an existi t increase the total of the budget.	ng budget surplus to a bud	get of a
The	e followir	ng transfers to	said budg	get are hereby authorized:		
Department	Name:			JP Pct. #2	Department #:	4560
TRANSFER <u>F</u>	ROM:					
	Postage	BER NAME		ACCOUNT NUMBER 0100-4560-53100-AJ		AMOUNT 2,500.00
TRANSFER <u>T</u>	<u>o</u> :			TOTAL TRANSFERRED FROM:		\$2,500.00
	NT NUME	BER NAME erences		ACCOUNT NUMBER 0100-4560-54100-AJ		AMOUNT 2,500.00
				TOTAL TRANSFERRED TO:		\$2,500.00
To cover but		rtage		· ·		
Department	Head:				Date:	
THE COUNT	Y OF JOH	INSON		ROUND DOLLARS ONLY		
BY:		Roger Har	mon, Cour	Harmon Inty Judge		
Date received	l by the Co	ounty Judge's Of	fice:	Date Received	by Budget Coordinator:	

	IN TH	E MATTER OF TE	RANSFERRING OF BUDGET SURPLUS	OF JOHNSON COUNTY	Annroyad
On this the 13th	day of	July 2015, 1	the Commssioners' Court, with the follo	owing members being prese	Approved
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringe Larry Woolley	- - - r -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Commissioners Cou
he following proce	edings were had,	to-wit:			
THAT WHEI ohnson County, and		e, on September 2	2, 2014, the Court heard and approved	the budget for the year 20	15 for
similar kind and fun	nd. The transfer d	oes not increase t	sioners' Court has transferred an existing the total of the budget.	ng budget surplus to a budg	et of a
The following th	ng transfers to sa	id budget are here Road & B	eby authorized: Bridge Pct. #3	Department #:	6140
TRANSFER <u>FROM</u> :					
ACCOUNT NUM Operating R			ACCOUNT NUMBER 0170-6140-53970-HS		AMOUNT 8,000.00
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:		\$8,000.00
ACCOUNT NUM Tires and T			ACCOUNT NUMBER 0170-6140-54450-HS		AMOUNT 8,000.00
			TOTAL TRANSFERRED TO:		\$8,000.00
XPLANATION: o cover budget sho	ortage -replace old	d tires			
Department Head:				Date:	
THE COUNTY OF JOH	HNSON		ROUND DOLLARS ONLY		
		_			

Date received by the County Judge's Office:

Date Received by Budget Coordinator: \_\_\_

On this the 13th	day of July	2015, the Commssioners' Court, with the fo	llowing members being prese	<b>Approved</b>
	Roger Harmon		mowing members being prese	Commissioners Court
	Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		John Moderners Court
	Kenny Howeli	- Commissioner Pct #2		JUL 1 3 2015
	Jerry D. Stringer	- Commissioner Pct #3		JUL L & ZUIJ
	Larry Woolley	- Commissioner Pct #4		
The following proce	eedings were had, to-wit	:		
THAT WHE Johnson County, an	REAS, theretofore, on So	eptember 22, 2014, the Court heard and approve	ed the budget for the year 201	.5 for
WHEREAS, similar kind and fur	on proper application, t	he Commissioners' Court has transferred an exis at increase the total of the budget.	ting budget surplus to a budg	et of a
The followi	ing transfers to said bud	get are hereby authorized:		
Department Name:		Constable Pct #1	Department #:	5500
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	BER NAME	ACCOUNT NUMBER		AMOUNT
Postag		0100-5500-53100-LE		500.00
Law Books Pub	olications	0100-5500-53120-LE		72.00
Equipment Repa	air & Maint	0100-5500-53440-LE		250.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$822.00
RANSPER <u>10</u> .				
ACCOUNT NUM	BER NAME	ACCOUNT NUMBER		AMOUNT
Office Sup	plies	0100-5500-53110-LE		572.00
Ammunit	tion	0100-5500-53450-LE		250.00
	<del></del>	TOTAL TRANSFERRED TO:		\$822.00
EXPLANATION:				
to cover budget sho	ortage - toner, paper and	other office supplies required firearms qualifications		****
to cover proger 200	rtage - ammunition for	required tirearms qualifications		
Department Head:			Date:	
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY		
BY:	Book of	Comon		
·	Roger Harmon, Cour	nty Judge		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

Roger Harmon - County Judge Commissioner Rt #1 Rick Bailey - Commissioner Rt #2 Jerry D. Stringer - Commissioner Rt #2 Jerry D. Stringer - Commissioner Rt #2 Jerry D. Stringer - Commissioner Rt #3 Larry Woolley - Commissioner Rt #3 Larry Woolley - Commissioner Rt #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Ptt #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT VOILDESSON-5350-54500-LE 500.00  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER 500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-54000-LE 500.00  TRANSFER TO:  TOTAL TRANSFERRED FROM: \$1,100.00  TRANSFER TO:  TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TO COUNT DUMBER Shortage  Department Head: Date:  THE COUNTY OF JOHNSON 80UND DOLLARS ONLY		IN T	ГНЕ МАТ	TER OF TRANSFERRING OF BUDGET SURPLUS OF JO	OHNSON COUNTY	_
Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Larry Diffinger Commissioner Pct #3 Larry Woolley Commissioner Pct #3 Larry Woolley Commissioner Pct #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint 0100-5530-54300-LE 500.00  Fees & Services 0100-5530-54000-LE 500.00  TOTAL TRANSFERED FROM:  \$1,100.00  TOTAL TRANSFERRED FROM: \$1,100.00  EXPLANATION: TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TO COVER DUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-53450-LE 500.00  Department Head: Date:	On this the 13th	day of	July	2015, the Commssioners' Court, with the following	members being prese	<sup>™</sup> Approve
Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 JUL 1 3 2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #3 The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint 0.100-5530-54900-LE 500.00  Fees & Services 0.100-5530-54900-LE 500.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0.100-5530-5330-LE 600.00 Ammunition 0.100-5530-5330-LE 500.00  EXPLANATION: TOTAL TRANSFERRED FROM: \$1,100.00  EXPLANATION: TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TO COVER budget shortage  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY		Roger Harmo	<b>.</b>	County ludge		Commissioners C
Kenny Howell - Commissioner Ptt #2 Jerry D. Stringer - Commissioner Ptt #3 Larry Woolley - Commissioner Ptt #3 The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint 0100-5530-54000-LE 500.00  Fees & Services 0100-5530-54000-LE 500.00  TOTAL TRANSFERRED FROM: \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-53330-LE 500.00  Annuunition 0100-5530-53330-LE 500.00  EXPLANATION: TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: Date:  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY			<b>,,,</b>			
Jerry D. Stringer   Commissioner Pct #3 Larry Woolley   Commissioner Pct #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:		•	II			.111 1 3 2015
The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct #4  Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Vehicle Repair & Maint O100-5530-54500-LE  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Vehicle Repair & Maint O100-5530-54000-LE  TOTAL TRANSFERRED FROM:  \$1,100.00  TRANSFER IQ:  ACCOUNT NUMBER NAME A						00L 1 0 L010
THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct #4  Department #: \$530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint 10100-5530-54500-LE  Fees & Services  10100-5530-54500-LE  TOTAL TRANSFERRED FROM:  \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-53450-LE  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-53450-LE  TOTAL TRANSFERRED TO:  \$1,100.00  TOTAL TRANSFERRED TO:  \$1,100.00  EXPLANATION: TO Cover budget shortage  Department Head:  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ARCHARMAN		•	_			
Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maint 0100-5530-54500-LE 600.00  Fees & Services 0100-5530-54000-LE 500.00  TRANSFER IQ:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Uniforms 0100-5530-5330-LE 600.00  Ammunition 0100-5530-5330-LE 500.00  TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TO cover budget shortage  Department Head: Date:	The following proce	eedings were ha	ıd, to-wit:			
similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct #4  Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Vehicle Repair & Maint 0100-5530-54500-LE 500.00  Fees & Services 0100-5530-54000-LE 500.00  TOTAL TRANSFERRED FROM:  \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME Uniforms 0100-5530-53330-LE 600.00  Ammunition 0100-5530-533450-LE 500.00  TOTAL TRANSFERRED TO:  \$1,100.00  EXPLANATION: TO cover budget shortage  Department Head:  Date:			ore, on Se <sub>l</sub>	ptember 22, 2014, the Court heard and approved the bi	udget for the year 201	5 for
Department Name: Constable Pct #4 Department #: 5530  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER 600.00 Fees & Services 0100-5530-54500-LE 500.00  TOTAL TRANSFERRED FROM: \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 51,100.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 600.00 Ammunition 0100-5530-53450-LE 600.00  TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: TO COVER DUDGET SHORTED T	WHEREAS, similar kind and fu	on proper applend. The transfe	ication, th r does not	e Commissioners' Court has transferred an existing bud increase the total of the budget.	lget surplus to a budge	et of a
TRANSFER FROM:  ACCOUNT NUMBER NAME Vehicle Repair & Maint O100-5530-54500-LE Fees & Services O100-5530-54000-LE  TOTAL TRANSFERRED FROM:  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AC	The follow	ing transfers to	said budg	et are hereby authorized:		
ACCOUNT NUMBER NAME Vehicle Repair & Maint Vehicle Repair & Maint O100-5530-54500-LE O100-5530-54000-LE  TOTAL TRANSFERRED FROM:  \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME Uniforms O100-5530-53330-LE O00.00 Ammunition O100-5530-53450-LE  TOTAL TRANSFERRED TO:  TOTAL TRANS	Department Name:			Constable Pct #4	Department #:	5530
Vehicle Repair & Maint         0100-5530-54500-LE         600.00           Fees & Services         0100-5530-54000-LE         500.00           TOTAL TRANSFERRED FROM:         \$1,100.00           TRANSFER TO:           ACCOUNT NUMBER NAME         ACCOUNT NUMBER         AMOUNT           Uniforms         0100-5530-53330-LE         600.00           Ammunition         0100-5530-53450-LE         500.00           TOTAL TRANSFERRED TO:         \$1,100.00           EXPLANATION:           To cover budget shortage           Department Head:         Date:	TRANSFER <u>FROM</u> :					
Vehicle Repair & Maint         0100-5530-54500-LE         600.00           Fees & Services         0100-5530-54000-LE         500.00           TOTAL TRANSFERRED FROM:         \$1,100.00           TRANSFER TQ:           ACCOUNT NUMBER NAME         ACCOUNT NUMBER         AMOUNT           Uniforms         0100-5530-53330-LE         600.00           Ammunition         0100-5530-53450-LE         500.00           TOTAL TRANSFERRED TO:         \$1,100.00           EXPLANATION:           To cover budget shortage           Department Head:         Date:	ACCOUNT NUM	IBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services  O100-5530-54000-LE  TOTAL TRANSFERRED FROM:  \$1,100.00  TRANSFER TO:  ACCOUNT NUMBER NAME	Vehicle Repai	r & Maint				
ACCOUNT NUMBER NAME ACCOUNT NUMBER O100-5530-53330-LE O100-5530-53330-LE O100-5530-53450-LE  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ROUND DOLLARS ONLY	Fees & Se	rvices		<del></del>		500.00
ACCOUNT NUMBER NAME ACCOUNT NUMBER O100-5530-53330-LE O100-5530-53330-LE O100-5530-53450-LE  TOTAL TRANSFERRED TO:  EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ROUND DOLLARS ONLY						
ACCOUNT NUMBER NAME Uniforms 0100-5530-53330-LE 600.00 Ammunition 0100-5530-53450-LE 500.00  TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: To cover budget shortage  Department Head:  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ROUND DOLLARS ONLY				TOTAL TRANSFERRED FROM:		\$1,100.00
Uniforms  O100-5530-53330-LE  600.00  Ammunition  O100-5530-53450-LE  TOTAL TRANSFERRED TO:  \$1,100.00  EXPLANATION: To cover budget shortage  Department Head:  Date:	TRANSFER <u>TO</u> :					
Uniforms  O100-5530-53330-LE  600.00  Ammunition  O100-5530-53450-LE  TOTAL TRANSFERRED TO:  \$1,100.00  EXPLANATION: To cover budget shortage  Department Head:  Date:	ACCOUNT NUM	IBFR NAMF		ACCOUNT NUMBER		AMOUNT
Ammunition 0100-5530-53450-LE 500.00  TOTAL TRANSFERRED TO: \$1,100.00  EXPLANATION: To cover budget shortage  Department Head: Date:						
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  OWN HARMSON						
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  OWN HARMSON						
EXPLANATION: To cover budget shortage  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  OWN HARMSON				TOTAL TRANSFERDED TO		444000
Department Head:  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ROUND MARKAGE  ROUND DOLLARS ONLY				IOTAL TRANSFERRED TO:	=	\$1,100.00
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  OWN Harmons						
THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  OWN HARMSON	To cover budget she	ortage				
Roan Harmon	Department Head:		_		Date:	
Chamarak was E	THE COUNTY OF JOS					
	nv.	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	f ny	Larmon		

Date Received by Budget Coordinator: \_\_\_

Roger Harmon, County Judge

Date received by the County Judge's Office:

On this the 13th day of July	2015, the Commssioners' Court, with the follo	owing members being pre	
Roger Harmon	- County Judge		Approved
Rick Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		Commissioners Court
Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		
Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		IIII 7 9 2045
Larry Woolley	- Commissioner Pct #4		JUL <b>1 3</b> 2015
The following proceedings were had, to-wit:	:		
THAT WHEREAS, theretofore, on Se Johnson County, and	eptember 22, 2014, the Court heard and approved	the budget for the year 2	2015 for
WHEREAS, on proper application, the similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existi t increase the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said budg	get are hereby authorized:		
Department Name:	Non-Departmental	Department #: _	5100
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0100-5100-53970-GG		10,000.00
			10,000.00
		<del></del>	
	TOTAL TRANSFERRED FROM:		\$10,000.00
TRANSFER TO:		<del></del>	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5100-54000-GG		10,000.00
	TOTAL TRANSFERRED TO:	-	\$10,000.00
EXPLANATION:			
To source hundrest charters			
To core, budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
woon	Cromon		
BY:			
Roger Harmon, Cour	nty Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

### **Approved**

Commissioners Court

JUL 1 3 2015

#### On this the 13 day of 2015, the Commssioners' Court, with the following members being present Roger Harmon County Judge

**Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer **Larry Woolley** 

Commissioner Pct #3 **Commissioner Pct #4** 

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:							
Department Name:	Public	Works	Department #:	407			
TRANSFER FROM:							
ACCOUNT NUMBER NAME Bank/Annex Building Repair		ACCOUNT NUMBER 0190-5210-53520-GG	***************************************	AMOUNT 3,000.00			
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$3,000.00			
ACCOUNT NUMBER NAME JP1 Building Repair & Maint.	:	ACCOUNT NUMBER 0190-5222-53520-GG		AMOUNT 3,000.00			
		TOTAL TRANSFERRED TO:		\$3,000.00			
EXPLANATION: Emergency roof repair. JP1 building	has several roof leal	s that need repairs.					
Department Head:	David Di	sheroon	Date:	6/22/2015			
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY					
	w Hom	non					
Date received by the County Judge's Off	ice:	Date Received	by Budget Coordinator:				

On this the $13^{+4}$ day of	July 20	15, the Commssioners' Court, with the fo	lowing members being present	<b>Approved</b>
Roger H		- County Judge		
Rick Bai		- Commissioner Pct #1		Commissioners Court
Kenny i	toweii Stringer	- Commissioner Pct #2 - Commissioner Pct #3		
Larry W		- Commissioner Pct #5		JUL <b>1 3</b> 2015
THAT WHEREAS, the Johnson County, and	·	per 22, 2014, the Court heard and approve	d the budget for the year 2015	for
WHEREAS, on proper similar kind and fund. The tr		_	ting budget surplus to a budget	of a
	_	Public Works	December of the	407
Department Name:		Public Works	Department #:	407
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM	E	ACCOUNT NUMBER		AMOUNT
Equip - Capitol		0750-4070-56530-GG		1,108.00
Small Tools & Equipment		0100-4070-53300-GG	-	51.00
		TOTAL TRANSFERRED FROM:		\$1,159.00
TRANSFER TO:				
ACCOUNT NUMBER NAM	E	ACCOUNT NUMBER		AMOUNT
Equip - non cap		0750-4070-56510-GG		1.159.00
			***************************************	
	<del></del>		-	
		TOTAL TRANSFERRED TO:	<del></del>	A. 450 A.
		TOTAL TRANSFERRED TO:	<del></del>	\$1,159.00
EXPLANATION: To purchase welder - quote o	f \$1,159.00 with \$200	0.00 rebate		
Department Head:	Da Da	wid Disheroon	Date:	6/22/2015
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
DY:	rolf was			
Rog	er Harmon, County Judg	je		
Date received by the County Judg	ge's Office:	Date Receive	d by Budget Coordinator:	

On this the 13th day of	July 2015, the Commssioners' Court, with the follows:	owing members being present	Approve
Roger Harmon	- County Judge		
Rick Bailey	- Commissioner Pct #1		Commissioners Co
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringe Larry Woolley	r - Commissioner Pct #3 - Commissioner Pct #4		JUL <b>1 3</b> 2015
•			
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofore Johnson County, and	e, on September 22, 2014, the Court heard and approved	the budget for the year 2015	for
	ation, the Commissioners' Court has transferred an existi loes not increase the total of the budget.	ing budget surplus to a budget	of a
The following transfers to sa	id budget are hereby authorized:		
Department Name:	Hamm Creek	Department #:	6600
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Non-Cap Equip	ACCOUNT NUMBER 0100-6600-56510-CR	<del></del>	AMOUNT 1,500.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$1,500.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees and Services	0100-6600-54000-CR		1,500.00
	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION: Trench and lay cabeling for phone/in	ternet lines		· · · · · · · · · · · · · · · · · · ·
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: 2 som	Cromsolf		
Roger Harm	on, County Judge		
Date received by the County Judge's Office	e: Date Received	by Budget Coordinator:	

On this the 13th day of July	2015, the Commssioners' Court, with the follo	owing members being prese	<sup>™</sup> Approve
Roger Harmon Rick Bailey Konny Howell	- County Judge - Commissioner Pct #1		Commissioners Cou
Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		<b>JUL 13</b> 2015
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 22, 2014, the Court heard and approved	the budget for the year 201	L5 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a budg	et of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Precinct 1	Department #:	6120
TRANSFER FROM:			
ACCOUNT NUMBER NAME Major Bridge Culvert Projects	ACCOUNT NUMBER 0150-6120-56570-HS		AMOUNT 30,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$30,000.00
ACCOUNT NUMBER NAME Minor Bridge Culvert Repairs	ACCOUNT NUMBER 0150-6120-53320-HS		AMOUNT 30,000.00
	TOTAL TRANSFERRED TO:		\$30,000.00
EXPLANATION: Storm/flooding repairs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, Count			
Date received by the County Judge's Office	. •	hy Rudget Coordinator	

On this the	13th	_day of _	July	2015, th	e Commssioners' Court, with the fo	ollowing members being pre	
		Roger Har	mon	_	County Judge		Approved
		Rick Baile		_	Commissioner Pct #1		
		Kenny Ho	•	_	Commissioner Pct #2		Commissioners Col
		Jerry D. St		_	Commissioner Pct #3		The second secon
		Larry Woo	_	_	Commissioner Pct #4		HU va
		-	-	-	Commissioner Fil #4		JUL 1 3 2015
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 22,	, 2014, the Court heard and approv	ved the budget for the year 2	015 for
WH similar kind	EREAS, o	on proper a d. The tran	pplication, th sfer does not	e Commissi increase th	oners' Court has transferred an exi e total of the budget.	sting budget surplus to a bud	dget of a
The	followin	g transfers	to said budg	et are hereb	by authorized:		
Department	Name:			County	Auditor	Department #:	4950
TRANSFER F	ROM:						
ACCOUN	T NUMP	BER NAME			ACCOUNT NUMBER		AMOUNT
	es & Serv				0100-4950-54000-FN		1,700.00
- 100	w JC11	1003	<del>_</del>			-	
		······································	<del></del>			<del>-</del>	
		<u> </u>					
-						<del>-</del>	
			_		TOTAL TRANSFERRED FROM:	<del>-</del>	\$1,700.00
TRANSFER TO	<u>o</u> :				TOTAL TIMES LINED FROM.		\$1,700.00
ACCOUN	T NIL IN 40	ED MANAC			ACCOUNT AUDADED		****
		ER NAME			ACCOUNT NUMBER		AMOUNT
~	& Confe				0100-4950-54100-FN		1,700.00
NO	n-Cap Ec	lnib				<u> </u>	
			<del></del>			_	
			<del></del>			_	
			<del></del>			-	
					TOTAL TRANSFERRED TO:		\$1,700.00
EXPLANATIO							
Basic and Ad	vanced (	Excel traini	ng for various	staff, CAFR	training and regional for Auditor.	···	
	linad.		·				
Department	nead:			J. R. KIN	kpatrick	Date:	6/29/2015
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
			و	1			
BY:		<u> </u>	to wo	mast	ion)		
		Roger	Harmon, Coun	ty Judge			
Date received	by the Co	ounty Judge's	s Office:		Date Receive	ed by Budget Coordinator:	

IN THE N	MATTER OF TRANSFERRING OF BUDGET SURPLUS	S OF JOHNSON COUNTY	
On this the 13th day of July	2015, the Commssioners' Court, with the foll	owing members being pres	<b>Approved</b>
Roger Harmon	- County Judge		Commissioners Cou
Rick Bailey	- Commissioner Pct #1		Adminissioners COF
Kenny Howell	- Commissioner Pct #2		III ¥ 9 cour
Jerry D. Stringer	- Commissioner Pct #3		JUL <b>1 3</b> 2015
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, or Johnson County, and	n September 22, 2014, the Court heard and approved	d the budget for the year 20	15 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing the commissioners' court has transferred an existing the commission of the budget.	ing budget surplus to a bud	get of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	County Judge	Department #:	4040
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ANACCINT
Dues and Conferences	0100-4040-54100-GG		AMOUNT 500.00
			300.00
	TOTAL TRANSFERRED FROM:	<del></del>	\$500.00
TRANSFER TO:			7000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-4040-53110-GG		500.00
	***************************************		
		<del></del>	
	TOTAL TRANSFERRED TO:	<del> </del>	\$500.00
EXPLANATION:			
To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

**Approved** 

On this the 13th	day of	July	2015 tha Ca	mmssioners' Court, with the fol	lowing mombars boing pros	" Whhinser
511 this the	_ uay oi	July	2013, the Co	minssioners Court, with the for	lowing members being pres	Commissioners Court
	Roger Harmo	n	-	County Judge		Sommissioners Coun
	Rick Bailey		-	Commissioner Pct #1		1111 7 9 0015
	Kenny Howel	l	-	Commissioner Pct #2		JUL 13 2015
	Jerry D. String	ger	-	Commissioner Pct #3		
	Larry Woolley	/	-	Commissioner Pct #4		
The following proced	edings were ha	d, to-wit:				
THAT WHEF		ore, on Sep	otember 22, 201	4, the Court heard and approve	d the budget for the year 20	015 for
WHEREAS, of similar kind and fun				s' Court has transferred an exist al of the budget.	ing budget surplus to a bud	get of a
The following	ng transfers to	said budg	et are hereby au	thorized:		
Department Name:			Sheriff-Jai	il	Department #:	5610
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER	DED MARAE			ACCOUNT NUMBER		ANACHAIT
ACCOUNT NUMI				ACCOUNT NUMBER		AMOUNT
Small To	OIS			0100-5610-53300-LE		3,988.00
				<del>.</del>		
			T	OTAL TRANSFERRED FROM:		\$3,988.00
TRANSFER <u>TO</u> :						
ACCOUNT NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Equipment N				0100-5610-56510-LE		3,988.00
					<del>- · .</del>	
					<del>ondere e serve</del>	
			***	TOTAL TRANSFERRED TO		£2.000.00
				TOTAL TRANSFERRED TO:		\$3,988.00
EXPLANATION:						
To cover budget sho	ortage	······································				
Department Head:		·			Date:	
THE COUNTY OF JOH	HNSON			ROUND DOLLARS ONLY		
		<b>و</b> _	١.	`		
BY:	المال المال	m g	Harmon	$\sim$		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

**Approved** 

On this the <u>13th</u> day of	luly 2015, the Com	imssioners' Court, with the follo	owing members being prese	
				Commissioners Co
Roger Harmon	-	County Judge		
Rick Bailey	-	Commissioner Pct #1		JUL 1 3 2015
Kenny Howell	<del>-</del>	Commissioner Pct #2 Commissioner Pct #3		00 T T G 5010
Jerry D. Stringer Larry Woolley	· •	Commissioner Pct #4		
Lany Wooney	•	Commissioner FCL #4		
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofore	, on September 22, 2014	, the Court heard and approved	d the budget for the year 201	.5 for
, and				
WHEREAS, on proper applica similar kind and fund. The transfer de		Court has transferred an existing of the budget.	ng budget surplus to a budg	et of a
The following transfers to sai				
			_	
Department Name:	Sheriff-Admin/P	atrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Ammunition		0100-5600-53450-LE		9,545.00
\$ 10 C T T T T T T T T T T T T T T T T T T				
	<del></del>			
			<del> </del>	
	TO	TAL TRANSFERRED FROM:		\$9,545.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non-Cap		0100-5600-56510-LE		9,545.00
,, <u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>		OTAL TRANSFERRED TO:		\$9,545.00
EVDI ANIATIONI.				
EXPLANATION: To cover budget shortage				
TO COVER BUUGET SHORTAGE				
Department Head:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	- <b>?</b> \-			
BY: Roger Harmo	on, County Judge	<del>~-</del>		
Date received by the County Judge's Office	۵٠	Nate Received	by Budget Coordinator:	
Dute received by the country suuge 3 Office	··	Date NeceIVE	. Dy Dauget Coolullator.	

**Approved** On this the 13th day of July 2015, the Commssioners' Court, with the following members being present Commissioners Cou

					Commissioners
	ger Harmon	-	County Judge		UU
	ck Bailey	-	Commissioner Pct #1		JUL <b>1 3</b> 2015
	enny Howell	-	Commissioner Pct #2		
	rry D. Stringer rry Woolley	-	Commissioner Pct #3 Commissioner Pct #4		
La	my wooney	•	Commissioner PCI #4		
The following proceeding	gs were had, to-wit:				
THAT WHEREAS Johnson County, and	S, theretofore, on Sep	tember 22, 20	14, the Court heard and approved	the budget for the year 201	15 for
WHEREAS, on p similar kind and fund. 1			rs' Court has transferred an existin stal of the budget.	ng budget surplus to a budg	et of a
The following to	ransfers to said budge	et are hereby a	uthorized:		
Department Name:		JJAEP		Department #:	0330-5980
Transfer <u>from</u> :					
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT
Food Service	· · · · · · · · · · · ·		0330-5980-53390-AJ JJAEP		170.00
	<del></del>				
	<del></del>			<del></del>	
			TOTAL TOANGEGOED COOLS		£170.00
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:		\$170.00
ACCOUNT NUMBER	NAME		ACCOUNT NUMBER		AMOUNT
WORKERS COM			0330-5980-52030-AJ JJAEP		170.00
	<del></del>	_			
	<del></del>		TOTAL TRANSFERRED TO:	=====	\$170.00
EXPLANATION:					
TO COVER SHORTFALL		· · · · · · · · · · · · · · · · · · ·			
Department Head:		LISA TOMLI	NSON	Date:	7/6/2015
THE COUNTY OF JOHNS	ON		ROUND DOLLARS ONLY		
<		maste	\		
BY:	`		101		
	Roger Harmon, Count	ty Judge			
Date received by the Count	ty Judge's Office:		Date Received	by Budget Coordinator:	

**Approved** 

On this the 13t	h day of July	2015, the	Commssioners' Court, with the follo	owing members being preso	ent - John Go
	Roger Harmon	-	County Judge		Commissioners Cou
	Rick Bailey	_	Commissioner Pct #1		COUNTINGSIONERS COU
	Kenny Howell	-	Commissioner Pct #2		IIII 1 9 nour
	Jerry D. Stringer	-	Commissioner Pct #3		JUL 13 2015
	Larry Woolley	-	Commissioner Pct #4		
The following prod	ceedings were had, to-w	it:			
THAT WH Johnson County, a		September 22, i	2014, the Court heard and approved	the budget for the year 20	15 for
	6, on proper application, und. The transfer does r		ners' Court has transferred an existing total of the budget.	ng budget surplus to a bud	get of a
The follow	wing transfers to said bu	dget are hereby	authorized:		
Department Name	): 	Sheriff-Adn	nin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :					
ACCOUNT NU	MBER NAME		ACCOUNT NUMBER		AMOUNT
Maint. Office Eq			0100-5600-58000-LE		1,500.00
		<del>-</del>			
		_			
· · · · · · · · · · · · · · · · · · ·	·	-			
	<del></del>	_	TOTAL TRANSFERRED FROM:	<del>- ,</del>	\$1,500.00
TRANSFER <u>TO</u> :			TOTAL TRANSPERRED FROM.		<b>\$1,300.00</b>
ACCOUNT NUI	MRFR NAMF	•	ACCOUNT NUMBER		AMOUNT
Fees and S			0100-5600-54000-LE		1,500.00
		-		<del> </del>	
		-			
		-	TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION:					
To cover budget sh	hortage				
Department Head:	:	W1-144	·	Date:	·
THE COUNTY OF JO	OHNSON		ROUND DOLLARS ONLY		
BY:	By odn	walk.	non		
U),	Roger Harmon, Co				
Date received by the	County Judge's Office:		Date Received	by Budget Coordinator:	

On this the 13th	day of	July 2015, tl	ne Commssioners' Court, with the follo	wing members being prese	-Approved
	Roger Harmon Rick Bailey	-	County Judge Commissioner Pct #1		Commissioners Court
	Kenny Howell	-	Commissioner Pct #2		H H M D 204E
	Jerry D. Stringer	-	Commissioner Pct #3		JUL 1 3 2015
	Larry Woolley	-	Commissioner Pct #4		
The following proce	edings were had,	to-wit:			
THAT WHEI Johnson County, and		, on September 22	, 2014, the Court heard and approved	the budget for the year 20	15 for
			ioners' Court has transferred an existing total of the budget.	ng budget surplus to a budg	et of a
The following	ng transfers to sai	d budget are here	by authorized:		
Department Name:		ASAP (	Cleburne	Department #:	5560
TRANSFER <u>FROM</u> :					
ACCOUNT NUMI	BER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle Repair-M	aintenance		0100-5560-54500-LE		1,700.00
·	······································			-	
			TOTAL TRANSFERRED FROM:		\$1,700.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMI	BER NAME		ACCOUNT NUMBER		AMOUNT
Dues and Conf	ferences		0100-5560-54100-LE		1,700.00
			TOTAL TRANSFERRED TO:	·	\$1,700.00
EXPLANATION:					
To cover budget sho	rtage -needed to	complete training			
Department Head:				Date:	
THE COUNTY OF JOH	INSON		ROUND DOLLARS ONLY		
		noth my	•		
BY:	-3,00	hr ason	wow)		
	Roger Harmo	n, County Judge			
Date received by the C	ounty Judge's Office	e:	Date Received	by Budget Coordinator:	

On this the	13th	_day of	July	2015, the Commssioners' Court, with the fo	llowing members being preso	**Approved
		Roger Harr		- County Judge		
		Rick Bailey		- Commissioner Pct #1		Commissioners Cou
		Kenny How		- Commissioner Pct #2		
		Jerry D. Str	_	- Commissioner Pct #3		JUL. <b>1 3</b> 2015
		Larry Wool	ley	- Commissioner Pct #4		
The followin	g procee	edings were	had, to-wit:			
THA Johnson Cou			ofore, on Sep	ptember 22, 2014, the Court heard and approve	ed the budget for the year 20	15 for
				e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a bud	get of a
The	followir	ng transfers t	to said budg	et are hereby authorized:		
Department	Name:	-		ASAP Joshua	Department #:	5550
TRANSFER F	ROM:					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle R	epair-Ma	aintenance	_	0100-5550-54500-LE		500.00
			_		<u></u>	
			<del>-</del>			
				TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER T	<u>O</u> :					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Dues a	nd Conf	erences	<del></del>	0100-5550-54100-LE		500.00
	·		_		<del></del>	
			_			
	<del></del>	<del></del>		TOTAL TRANSFERRED TO:		\$500.00
To cover buc		rtage -neede	ed to comple	ete training		
Department	Head:				Date:	
THE COUNTY	OF JOH			ROUND DOLLARS ONLY		
			<u>}</u>	Harmon		
BY:			<b>,</b>			
		Roger H	larmon, Coun	ty Judge		
Date received	by the Co	ounty Judge's	Office:	Date Receive	d by Budget Coordinator:	

On this the 13th day of	luly 2015, the	Commssioners' Court, with the follo	wing members being pres	ent Approved
Roger Harmon	-	County Judge		
Rick Bailey	-	Commissioner Pct #1		Commissioners Court
Kenny Howell	-	Commissioner Pct #2		
Jerry D. Stringer	• -	Commissioner Pct #3		JUL 1 3 2015
Larry Woolley	-	Commissioner Pct #4		002 <b>1 3</b> 2013
The following proceedings were had,	to-wit:			
THAT WHEREAS, theretofore Johnson County, and	, on September 22, 2	014, the Court heard and approved	the budget for the year 20	015 for
WHEREAS, on proper applica similar kind and fund. The transfer d		ers' Court has transferred an existin total of the budget.	g budget surplus to a bud	get of a
The following transfers to sai	d budget are hereby	authorized:		
Department Name:	SRO Go	dley	Department #:	6200
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle Repair-Maintenance		0100-6200-54500-LE		1,000.00
	_		•	
			<del></del>	
TRANSFER TO		TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
<b>Dues and Conferences</b>		0100-6200-54100-LE		1,000.00
	<del>-</del> -		-	
		TOTAL TRANSFERRED TO:		\$1,000.00
			<del></del>	
EXPLANATION: To cover budget shortage -needed to	complete training			
10 tover budget shortage -needed to	complete training			
Department Head:			Date:	
THE COUNTY OF JOHNSON	۵.	ROUND DOLLARS ONLY		
	make u	CNO		
BY:Roger Harmo	on, County Judge			
Date received by the County Judge's Offic	e:	Date Received	by Budget Coordinator:	

On this the	13th	_day of	July	2015, the	Commssioners' Court, with t	the following members being	present
		Roger Harm	on	_	County Judge		Annroyed
		Rick Bailey		-	Commissioner Pct #1		Approved
		Kenny Howe	ell	_	Commissioner Pct #2		
		Jerry D. Strii		-	Commissioner Pct #3	<b>,</b>	Commissioners Court
		Larry Woolle		-	Commissioner Pct #4	<b>L</b>	June Stationomicia Coult
The following	g procee	edings were h	ad, to-wit:				JUL 1 3 2015
THA	T WHER	EAS, thereto	ore, on Sei	otember 22. 2	2014, the Court heard and an	proved the budget for the yea	ar 2015 for
Johnson Cou			'	•	,	,	
					ners' Court has transferred a total of the budget.	n existing budget surplus to a	budget of a
The	followir	ng transfers to	said budg	et are hereby	authorized:		
Department	Name:	***************************************		SRO-Jo:	shua	Department #:	6210
TRANSFER <u>F</u>	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Vehicle Re	epair-Ma	aintenance	-	_	0100-6210-54500-LE		1,200.00
			-	_			
		· · · · · · · · · · · · · · · · · · ·	<del>-</del>		TOTAL TRANSFERRED FROM		64 200 00
TRANSFER <u>T</u>	<u>0</u> :				TOTAL TRANSFERRED FROM	vi:	\$1,200.00
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Dues a	nd Conf	erences	-		0100-6210-54100-LE		1,200.00
			- -			<del></del>	
			<b>-</b> -				
					TOTAL TRANSFERRED TO	:	\$1,200.00
EXPLANATIO							
To cover bud	get sho	rtage -needed	to comple	te training			
Department	Head:		<del></del>			Date:	
THE COUNTY	OF JOH	NSON	•	<b>.</b>	ROUND DOLLARS ONLY		
BY:		<i>~</i>	som i	MOOM	row)		
<del></del>		Roger Ha	rmon, Coun	ty Judge			
Date received	by the Co	ounty Judge's C	Office:		Date Re	eceived by Budget Coordinato	r:

On this the	13th	_day of	July	2015, the Commssioners' Court, with the follows:	lowing members being pres	ent
		Roger Harm	on	- County Judge		<b>Approved</b>
		Rick Bailey		<ul> <li>Commissioner Pct #1</li> </ul>		, thbiotec
		Kenny Howe		- Commissioner Pct #2		Commissioners Cor
		Jerry D. Strir	_	<ul> <li>Commissioner Pct #3</li> </ul>		Oommissioners Oo
		Larry Woolle	≘y	- Commissioner Pct #4		JUL 13 2015
The followin	ng procee	edings were h	ad, to-wit:	:		
THA Johnson Cou			fore, on Se	eptember 22, 2014, the Court heard and approve	d the budget for the year 20	015 for
				he Commissioners' Court has transferred an exist of increase the total of the budget.	ing budget surplus to a bud	get of a
The	e followir	ng transfers to	said budg	get are hereby authorized:		
Department	Name:		· · · · · · · · · · · · · · · · · ·	SRO Alvarado	Department #:	6220
TRANSFER <u>F</u>	ROM:					
ACCOUN	NT NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
	oleum Pr			0100-6220-53400-LE		1,000.00
<del> </del>		<del> </del>			<del></del>	
			-	****		
			_			
			-			
				TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER T	<u>'O</u> :					
		BER NAME		ACCOUNT NUMBER		AMOUNT
Dues a	and Conf	erences	-	0100-6220-54100-LE		1,000.00
		······································	_			
			-			
			-	TOTAL TRANSFERRED TO:		\$1,000.00
						<u> </u>
EXPLANATION TO COVER DUE		rtage -needed	l to comple	ete training		
Department	: Head:	<u> </u>			Date:	
THE COUNT	Y OF JOH	INSON		ROUND DOLLARS ONLY		
				Lamon		
DV.		1	sohr	araman)		
BY:		Roger Ha	rmon, Cour	nty Judge		
		NOSCI III	ion, coal	nri saabe		
Date received	by the C	ounty Judge's C	Office:	Date Received	by Budget Coordinator:	

Department Name:	County Judge						
Seminar Name:	2015 Legislative Conference						
Purpose:	Improve Work Performance						
Place:	Austin, Texas						
Date:	August 26-28, 2013						
Who Will Be Attendi Roger Harmon	ng:	Rexann Knowles					
	/ Seminar is necessary for the f						
Required	d continuing education	Job training					
X Improve wor	k performance	Required certification					
Attach Regist	ration Form and Complete the	following information:					
Amount of regis	stration \$ 230.00 each	Date registration is du	e Paid-PO 15-1557 & 15-3031				
Return ch	eck to department head						
Request Treasu	arer to mail check with registration						
If an advance is	requested, attach a completed John	son County Travel Form.					
Deptartment Head S	Deptartment Head Signature:						
*SEND FORM TO COUNTY JUDGE'S OFFICE*							
RECEIVED B	Y COUNTY JUDGE'S OFFICE	;	DATE:				
APPROVED B	Con Y COMMISSIONER'S COURT:	nmissioners Court	DATE:				

Department Name:					
Seminar Name:					
Purpose: Continuing Education					
Place:	San Marcos, TX				
Date:	October 5-8, 2015				
Who Will Be Attend Kenny Howell	ing:	CC: 07/13/2015			
<del></del>	g/ Seminar is necessary for the f	following reasons:  Job training			
	e work performance	Required certification			
	, nomposition	required outstrough			
Attach Regist	tration Form and Complete the	e following information:			
Amount of regi	stration <u>\$ 250.00</u> Da	ate registration is due			
Return ch	neck to department head				
X Request	Treasurer to mail check with registra	ration			
If an advance is	s requested, attach a completed John	ason County Travel Form.			
Department Head Si	X I	w			
*SEND FOR	M TO COUNTY JUDGE'S OF	FFICE*			
RECEIVED E	BY COUNTY JUDGE'S OFFICE	E DATE:			
	•	Commissioners Court	<del></del>		
APPROVED E	BY COMMISSIONER'S COURT:	JUL 1 3 2015 DATE:	<del></del>		

Department Name:	JP1					
Seminar Name:	Legislative Update					
Purpose:	Legislative Update					
Place:	Granbury, TX					
Date:	8/6/15					
Who Will Be Attendi Ronald McBroom	Brandy Wood					
	/ Seminar is necessary for the following reasons: d continuing education X Job training					
Improve	work performance Required certification					
Attach Regist	ration Form and Complete the following information:					
Amount of regis	Stration \$ 300.00 Date registration is due Due Now					
Return ch	eck to department head					
XRequest Treas	urer to mail check with registration					
If an advance is	requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Tonal R. h. Soom						
*SEND FOR	M TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE DATE:  Commissioners Court					
APPROVED E	SY COMMISSIONER'S COURT:JUL 1 3 2015 DATE:					

Department Name:	JUSTICE OF THE PEACE I	PRECINCT THREE				
Seminar Name:	NTJPCA LEGISLATIVE UI	PDATES				
Purpose:	TRAINING ON THE LEGIS	LATIVE UPDATES				
Place: TEXAS	GRANBURY RESORT COM	FERENCE CENTER 621 E. PEARL GRANBURY				
Date:	AUGUST 6, 2015 9:00 AM TO	O 4:00 PM				
Who Will Be Attend JUDGE PAT JAC	0	CHRISTI MOSS				
LISA RAYBURN	Ī	TAMMY COCKERHAM				
Requir _XImprove	g/ Seminar is necessary for the red continuing education work performance	X _Job trainingRequired certification				
	istration \$150.00 EACH (\$600.00 on is due ASAP	TOTAL)				
Return	n check to department head					
XRequest NEEDS TO BE MADI		ration (REGISTRATION FORMS SENT IN-PAYMENT JUST				
If an advance i	is requested, attach a completed Joh	ason County Travel Form.				
*SEND FOR	*SEND FORM TO COUNTY JUDGE'S OFFICE*					
RECEIVED :	BY COUNTY JUDGE'S OFFIC	DATE:				
		Commissioners Court				
APPROVED	APPROVED BY COMMISSIONER'S COURT: JUL_ 1 3 2015 DATE:					

Department Name:	County Attorney's Office					
Seminar Name:	ninar Name: 2015 Annual Criminal and Civil Law Update and 2015 Legislative Update					
Purpose:	Required Continuing Legal Edu	ucation				
Place:	Corpus Christi, TX					
Date:	September 22-25, 2015					
Who Will Be Attend Michelle Lowery	ing:	Colby Rideout				
This Training	/ Seminar is necessary for the fol	lowing reasons:				
X Required con	ntinuing education X Job	training				
Improve	work performance	Required certificatio	n			
Attach Regist	ration Form and Complete the fo	ollowing information:				
Amount of regi	stration \$ 450.00 per attendee	Date registration	on is due NLT August 15, 2015			
XXXXX Retu	rn check to department head					
Request 7	Freasurer to mail check with registration	on				
If an advance is	requested, attach a completed Johnson	n County Travel Form.				
Deptartment Head Signature: Billyon 23 June 2015						
*SEND FOR	M TO COUNTY JUDGE'S OFF	ICE*				
RECEIVED B	SY COUNTY JUDGE'S OFFICE		DATE:			
APPROVED E	BY COMMISSIONER'S COURT:	Commissioners Court  JUL 1 3 2015	DATE:			

### Training / Seminar Approval Form

ORIGINAL

Department Name:	STATE BAR OF TEXAS ADVANCED CRIMINAL LAW			
Seminar Name:				
Purpose:	SEMINAR TRAINING			
Place:	HOUSTON TEXAS And D	DALLAS TEXAS		
Date: July 27-30, 2015 and October 21-23, 2015				
Who Will Be Attending: Dale Hanna-San Antonio		Martin Strahan-San Antonio Brent Huffman-San Antonio		
Matt Smid-San An	ntonio	Trey Brown-San Antonio		
Matt Boyle-San Ar Derek Dumas-San		Bryan Bufkin-San Antonio David Vernon-Dallas		
xx Improve wo	_	ex Job training  Ex Required certification  Ex Required information:		
	stration \$ 4286.25	Date registration is due ASAP		
xxxReturn chec	k to department head			
Request T	Treasurer to mail check with regist	ration		
If an advance is	s requested, attach a completed Joh	inson County Travel Form.		
Deptartment Head S	ignature:			
*SEND FORM	M TO COUNTY JUDGE'S O	FFICE*	-	
RECEIVED B	Y COUNTY JUDGE'S OFFIC	Commissioners Court	-	
APPROVED BY COMMISSIONER'S COURT:JUL_13 2015 DATE:				

Department Name:	District Attorney
Seminar Name:	CRIMES AGAINST CHILDREN CONFERENCE
Purpose:	SEMINAR TRAINING
Place:	Dallas Children's Advocacy Center & CK-payable to this
Date:	August 10-13, 2015
Who Will Be Attendi Lindsey Adams	ing:
	/ Seminar is necessary for the following reasons:
xx Required con	ntinuing education xx Job training
xx Improve wor	rk performance xx Required certification
Attach Regist	ration Form and Complete the following information:
Amount of regis	tration \$ 540.00 Date registration is due ASAP
xxxReturn check	s to department head
Request T	reasurer to mail check with registration
If an advance is	requested, attach a completed Johnson County Travel Form.
Deptartment Head Si	ignature:
*SEND FORM	4 TO COUNTY JUDGE'S OFFICE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE Commissioners Count TE:
APPROVED B	Y COMMISSIONER'S COURT: JUL 13 2015 DATE:

Department Name:	JOHNSON COUNTY CONSTABLE PCT 2					
Seminar Name:	COURT SECURITY SPECIALIST TRAINING					
Purpose:	TRAINING					
Place:	ELLIS COUNTY SHERI	FF'S OFFICE				
Date:	ALICHICT 30 31					
Who Will Be Attendi PAMELA HOLLA	9					
	/ Seminar is necessary for t					
·	work performance	Required certification	NO.			
	ration Form and Complete	the following information:  Date registration is due ASAF				
Return ch	eck to department head					
XRequest Treas	surer to mail check with registra	tion				
If an advance is	requested, attach a completed J	ohnson County Travel Form.				
Deptartment Head S	ignature: <u>ASC<sub>w</sub>i</u>	wfred				
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OFF	TICE	DATE:			
		Commissioners Co	urt			
APPROVED E	BY COMMISSIONER'S COUR	RT: <u>JUI1_3_2015</u>	DATE:			

Department Name:	Constable Pet 3				
Seminar Name:	Constable Continueing Education	n			
Purpose:	Required classes				
Place:	SHSU				
Date:	7/19/15-7/24/15				
Who Will Be Attendi Mike White	ng:				
This Training/	Seminar is necessary for the follo	wing reasons:			
XXX Required of	continuing education	Job training			
Improve work performance Required certification					
Attach Registr	ation Form and Complete the foll	owing information	<u>:</u>		
Amount of regist	ration \$ Date re	gistration is due			
Return che	ck to department head				
Request Tr	easurer to mail check with registration				
If an advance is r	equested, attach a completed Johnson (	County Travel Form.			
Deptartment Head Sig	gnature:				
*SEND FORM	TO COUNTY JUDGE'S OFFIC	E*			
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:		
		mmissioners Court			
APPROVED BY	COMMISSIONER'S COURT:	JUL 1 3 2015	DATE:		

Department Name:	Sheriff's Office				
Seminar Name: TASRO - Safe Schools Con		ference			
Purpose:	training				
Place:	Dallas				
Date:	July 19-22, 2015				
Who Will Be Attend Elizabeth Clark	ing:	Lou Corwin			
Dusty Ford		Laurie Stovall			
Monica Tharpe		Glen Woolsey			
Require Improve Attach Regist Amount of regist Return check to	d continuing education work performance tration Form and Complete testration \$ 200.00 ea o department head easurer to mail check with registrations requested, attach a completed Jo	X Job training  Required certification  the following information:  Date registration is due have PO  ation			
Deptartment Head Signature: Mil Powll 010-560-5411					
*SEND FOR	M TO COUNTY JUDGE'S	OFFICE*			
RECEIVED 1	BY COUNTY JUDGE'S OFFI	ICE DATE:			
APPROVED !	BY COMMISSIONER'S COUR	2 0045			